

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 1 of 2

Vendor: 820327558 00, EAST CENTRAL IDAHO PLANNING ASSOC. INC.

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------------|------------------------|------|-----------------|--------|------------------------|------------------|
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000011 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 1,912.74 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000014 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 2.24 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000017 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 1,834.22 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000021 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 500.50 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000024 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 179.39 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000027 | 0348 | AA-10590-00-50 | 17.258 | WIA Adult Program | 1,276.26 |
| 10/05/2004 | Department of Commerce and Labor | 1240200410054464000030 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 1,489.56 |
| 11/10/2004 | Department of Commerce and Labor | 1240200411104154000060 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 3,102.79 |
| 12/08/2004 | Department of Commerce and Labor | 1240200412084085000050 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 3,269.72 |
| 01/10/2005 | Department of Commerce and Labor | 1240200501104095000020 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 2,064.71 |
| 02/11/2005 | Department of Commerce and Labor | 1240200502114153000040 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 1,707.91 |
| 03/03/2005 | Department of Commerce and Labor | 1240200503034476000020 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 2,008.12 |
| 04/11/2005 | Department of Commerce and Labor | 1240200504114106000070 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 900.09 |
| 05/09/2005 | Department of Commerce and Labor | 1240200505094086000040 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 2,654.31 |
| 06/03/2005 | Department of Commerce and Labor | 1240200506034469000050 | 0348 | AA-13795-04-50 | 17.258 | WIA Adult Program | 1,818.13 |
| CFDA 17.258 Total: | | | | | | | 24,720.69 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000012 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 2,045.10 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000015 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 2.40 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000018 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 3,437.60 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000022 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 535.13 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000025 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 191.81 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000028 | 0348 | AA-10590-00-50 | 17.259 | WIA Youth Activities | 2,527.07 |
| 10/05/2004 | Department of Commerce and Labor | 1240200410054464000031 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 2,795.61 |
| 11/10/2004 | Department of Commerce and Labor | 1240200411104154000061 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 5,592.09 |
| 12/08/2004 | Department of Commerce and Labor | 1240200412084085000051 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 5,776.05 |
| 01/10/2005 | Department of Commerce and Labor | 1240200501104095000021 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 4,306.72 |
| 02/11/2005 | Department of Commerce and Labor | 1240200502114153000041 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 2,717.07 |
| 03/03/2005 | Department of Commerce and Labor | 1240200503034476000021 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 2,415.13 |
| 04/11/2005 | Department of Commerce and Labor | 1240200504114106000071 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 1,591.64 |
| 05/09/2005 | Department of Commerce and Labor | 1240200505094086000041 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 4,656.57 |
| 06/03/2005 | Department of Commerce and Labor | 1240200506034469000051 | 0348 | AA-13795-04-50 | 17.259 | WIA Youth Activities | 3,630.53 |
| CFDA 17.259 Total: | | | | | | | 42,220.52 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000010 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 8,288.13 |

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Page: 2 of 2

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|--------------------|----------------------------------|------------------------|------|-----------------|--------|------------------------|--------------------------|
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000013 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 2,528.52 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000016 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 2.09 |
| 07/20/2004 | Department of Commerce and Labor | 1240200407204245000019 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 2,571.11 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000020 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 1,569.32 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000023 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 661.62 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000026 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 167.40 |
| 09/24/2004 | Department of Commerce and Labor | 1240200409244338000029 | 0348 | AA-10590-00-50 | 17.260 | WIA Dislocated Workers | 1,609.37 |
| 10/05/2004 | Department of Commerce and Labor | 1240200410054464000032 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 2,605.80 |
| 11/10/2004 | Department of Commerce and Labor | 1240200411104154000062 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 3,862.28 |
| 12/08/2004 | Department of Commerce and Labor | 1240200412084085000052 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 4,438.79 |
| 01/10/2005 | Department of Commerce and Labor | 1240200501104095000022 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 2,245.00 |
| 02/11/2005 | Department of Commerce and Labor | 1240200502114153000042 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 3,734.24 |
| 03/03/2005 | Department of Commerce and Labor | 1240200503034476000022 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 3,136.43 |
| 04/11/2005 | Department of Commerce and Labor | 1240200504114106000072 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 1,784.99 |
| 05/09/2005 | Department of Commerce and Labor | 1240200505094086000042 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 3,135.29 |
| 06/03/2005 | Department of Commerce and Labor | 1240200506034469000052 | 0348 | AA-13795-04-50 | 17.260 | WIA Dislocated Workers | 2,952.58 |
| CFDA 17.260 Total: | | | | | | | 45,292.96 |
| Vendor Total: | | | | | | | <u>112,234.17</u> |